

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Supply of uniform cloth and Bedding material to Social Welfare Hostel boarders during the year 2009-2010 - Sanction of Rs.6,91,00,000/- for payment of 50% advance to the APCO – Administrative Sanction – Orders – Issued.

SOCIAL WELFARE (EDN.2) DEPARTMENT

G.O.Rt.No. 96

Dated:25-01-2010.

Read the following:-

1. G.O.Rt.No.248, Social Welfare (Edn.2) Department, dated 28.03.2009.
2. From the Commissioner of Social Welfare, A.P., Hyderabad, letter Rc.No.C2/13223/2008, dated 29.08.2009 & 20.10.2009.

\* \* \* \*

ORDER:

The Commissioner of Social Welfare, A.P., Hyderabad, in his letter 2<sup>nd</sup> read above, has stated that the VC & MD., APCO has received an amount of Rs.681.00 lakhs as advance as against the total 50% advance and requested to arrange payment of balance advance payment, so that production of grey cloth be continued and cloth shall be supplied to Social Welfare Deptt. The CSW has also stated that the 50% value of cloth and bedding material which comes to Rs.1372.00 lakhs out of which an amount of Rs.681.00 lakhs has already paid to APCO as a token advance from the balance budget available, after sanction orders issued by the Government in the G.O first read above. The balance amount to be paid towards 50% advance which comes to Rs.691.00 lakhs. Government have provided an amount of Rs.41.00 crores under 211 M & S, SH (07) Govt. Hostels, Non-Plan. In this connection, CSW has therefore requested the Government to issue permission to draw the advance amount of Rs.691 lakhs on Proforma Invoice Bill from the balance amount available under 211 M & S, SH (07) Govt. Hostels, Non-Plan, in quarterly relaxation, and also permit to pay the same to APCO for supply of 4 pairs of uniform cloth and bedding material to Social Welfare Hostel boarders during the year 2009-10.

2. Government after careful consideration of the proposal, hereby accord permission to the Commissioner of Social Welfare, Hyderabad, to draw the bill amount of Rs.6,91,00,000/- (Six Crores Ninty One Lakhs only) on Proforma Invoice Bill from available balance amount under 210/211 Material & Supplies, for payment to APCO towards supply of 4 pairs of uniform cloth and bedding material to Social Welfare Hostel Boarders during the year 2009-2010.

3. This order issues with the concurrence of the Finance Department, vide their U.O.No.382/A1/ESW/2009, dated 18.01.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. NAGI REDDY,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
The Commissioner of Social Welfare, A.P., Hyderabad.  
The Managing Director, A.P.C.O., Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.

Copy to:-

The Finance (Expr.SW) Department.  
The Planning Department.  
Sc/Sf.

//FORWARDED::BY ORDER//

SECTION OFFICER.